

## Statement of Deficiencies

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### 5361-A: Ensure Requirements Met

Not Met

#### Findings/Corrections

5361 A. The Director failed to ensure that the minimum licensing requirements were met.

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### 5365-C: Personnel Records

Not Met

#### Findings/Corrections

5365 C.4.a. A criminal records check failed to be on file for 1 staff. Documentation of submission was available. Criminal records checks are not transferable.

5365 C.5.a. The Provider failed to have documentation of a current statement from a physician certifying that 2 staff were in good health, were physically able to care for the children, and were free from infectious and contagious diseases. (Comment: 1 newly hired staff has until 12/2/04 to obtain her physician statement.)

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### 5373-B: Furnishings and Equipment

Not Met

#### Findings/Corrections

5373 B.1. While the Provider does have a working telephone at the center, the phone line is not dedicated to the center. The phone line is shared with the owner's home that is located next door.

5373 B.8.

b) Each child failed to have provided an age-appropriate mat, cot or bed as evidenced by:

\* the center does not use cribs. The center uses port-a-cribs. The center has 5 port-a-cribs.

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### 5373-C: Fire Safety

Not Met

#### Findings/Corrections

5373 C. Documentation of monthly fire drills failed to include:

5. staff signatures.

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### 5373-D: Safety Regulations

Not Met

#### Findings/Corrections

5373 D.7. The center and yard failed to be clean and free from hazards as evidenced by:

\* observed loose cable wire hanging within reach of the crib in the corner;

\* observed an unknown brown substance at the foot of the little Tyke Basketball goal on the playground that has maggots in it,

\* observed rusty wire coming out of a brown metal pole that extends into the playground in the southwest corner of the playground by the climbing toy.

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### 5377-B: Health Service to the Child

Not Met

#### Findings/Corrections

5377 B.6.b. The Provider failed to document that the parent or designated person was notified when a child suffered a serious accident while in care.

\* When the specialist arrived at the center this morning, staff were attempting to stop a nose bleed. The child had bumped her nose, causing the nose bleed. Parents were not contacted about this incident.

\* There were 3 additional incidents documented where the child had bumped his/her head and parents were not contacted - 8/3/04, 8/18/04, 11/5/04.

5377 B.7. The Provider failed to document that a head injury was reported to parents immediately.